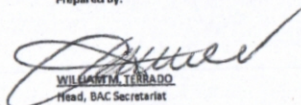


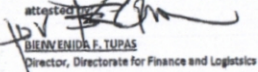
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5020305000	Food Subsistence of 5,000 PDL Maximum Security Compound (Lot 1 NORTH)	NBP NORTH	Competitive Bidding					GoP	109,500,000.00			Based on 365 days, PDL 31,696 popn' for BuCor allocated thru NEP FY 2019,
5020305000	Food Subsistence of 5,000 PDL Maximum Security Compound (Lot 2 WEST)	NBP WEST	Competitive Bidding					GoP	109,500,000.00			
5020305000	Food Subsistence of 5,000 PDL Maximum Security Compound (Lot 3 EAST)	NBP EAST	Competitive Bidding					GoP	109,500,000.00			
5020305000	Food Subsistence of 4,319 PDL Maximum Security Compound (Lot 4 SOUTH)	NBP SOUTH	Competitive Bidding					GoP	94,586,100.00			
5020305000	Catering Services for 8,909 PDL at Medium, Minimum, RDC (Lot 5)	MedSeCom, MinSeCom & RDC	Competitive Bidding					GoP	195,107,100.00			
5020305000	Catering Services for 3,468 PDL at Correctional Institution for Women (Lot 6)	CIW	Competitive Bidding					GoP	75,949,200.00			
5020307000	Drugs and Medicines	NBP/CIW/RDC	Competitive Bidding					GoP	112,000,000.00			PDL Drugs and Medicines
5020308000	Medical, Dental and Laboratory Supplies	NBP/CIW/RDC	Competitive Bidding					GoP	8,337,000.00			PDL Medical, Dental and Laboratory Supplies
5020399000	Laundry Soap (31,696 PDL x P10 x 12)	NBP/CIW/RDC	NP-53.5 Agency-to-Agency					GoP	11,410,560.00			PDL Laundry Soap
5020399000	Ammunitions	Armory	Competitive Bidding					GoP	8,000,000.00			For BuCor Personnel use
5020399000	PoloShirt for Women's Month Celebration, 500 pcs.	HRD	NP-53.9 - Small Value Procurement					GoP	125,000.00			Polo Shirt for Womens Month Celebration
5020399000	PoloShirt for Foundation Day Celebration, 1,500 pcs.	Supply	NP-53.9 - Small Value Procurement					GoP	450,000.00			Polo Shirt for Foundation Day Celebration
5020399000	Fuel, Oil and Lubricants	GSD	Competitive Bidding					GoP	13,000,000.00			For Transportation use
5020399000	Year-End Anniversary Celebration (Grocery Items)	Supply	Competitive Bidding					GoP	3,000,000.00			Year-End Anniversary Celebration
SUB TOTAL									850,464,960.00			

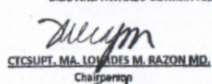
PAGE 1 OF 13

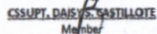
Prepared By:


WILFREDO TERRADO
Head, BAC Secretariat

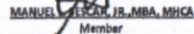
attested by:

BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

Recommending Approval:
BIDS AND AWARDS COMMITTEE:

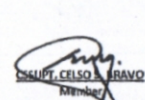

CS SUPT. MA. LOURDES M. RAZON MD.
Chairperson

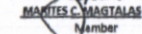

CS SUPT. DAIRE C. CASTILLO
Member

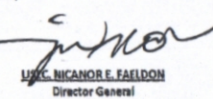

CS SUPT. RICHARD W. WARBURTON JR.
Member


MANUEL S. SAN JR., MBA, MHCA
Member

Approved by:


CS SUPT. CELSO A. BRAVO
Member


MARITES C. MAGTALA
Member


LETICIA NICANOR E. FALDON
Director General


**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

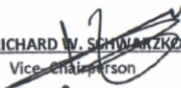
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5060405003	Acquisition of IT Equipment	IT	Competitive Bidding					GoP	11,700,000		11,700,000	For ISSP Project
5060405012	Acquisition of Printing Equipment	IT	Competitive Bidding					GoP	780,000		780,000	
5060405003	Acquisition of IT SoftWare	IT	Competitive Bidding					GoP	19,500,000		19,500,000	
5060405013	Acquisition of Sports equipment	SARO	Competitive Bidding					GoP	1,000,000		1,000,000	For employees athletic activities
5060405010	Acquisiton of Police and Security Equipment	FOS	Competitive Bidding					GoP	10,789,000		10,789,000	For use of BuCor Uniformed Personnel
5060406001	Acquisition of Motor Vehicles 2 Units	Transportation	Agency to Agency (PS-DBM)					GoP	2,600,000		2,600,000	For transport of personnel, supplies product and materials
SUB TOTAL									45,369,000			

Prepared By:

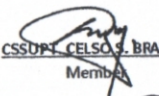

WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:

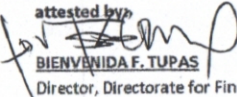

CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson

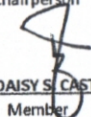

CCSUPT. RICHARD W. SCHWARTZKOPF JR.
Vice-Chairperson

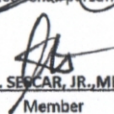
Approved by:


CCSUPT. CELSO L. BRAVO
Member


USEC NICANOR E. FAELDON
Director General

attested by:

BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics


CCSUPT. DAISY S. CASTILLOTE
Member


MANUEL L. SENCAR, JR., MBA, MHCA
Member


MARITES C. MAGTALAS
Member

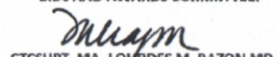
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

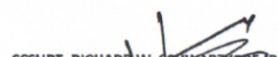
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
OFFICE SUPPLIES												
5020301000	Digital voice recorder (2pcs.)	ODDGO	Shopping					GOP	14,000.00	14,000.00		ODDGO
5020301000	CSC Form 212 (PDS) 120 PADS	HRDS	Agency to Agency (NPO)					GOP	30,300.00	30,300.00		HRDS
5020301000	Employees Service Record Card 1500 pcs.	HRDS	Agency to Agency (NPO)					GOP	9,000.00	9,000.00		HRDS
5020301000	Certificate Frame (letter size) 96 pcs.	HRDS	Shopping					GOP	16,800.00	16,800.00		HRDS
5020301000	Printer Card Ribbon 36 cart.	IT Center	Shopping					GOP	162,000.00	162,000.00		IT Center
5020301000	Toner Copier Machine, Sharp, black (AR 5516) 50 pieces	SUPPLY DIVISION	Direct Contracting					GOP	328,800.00	328,800.00		SUPPLY DIVISION
5020301000	Fuji XeroX Toner DC-S2320 30 pcs (BUDGET, COA, IDPS)	SUPPLY DIVISION	Shopping					GOP	180,000.00	180,000.00		SUPPLY DIVISION
5020301000	Intercom for BuCOR NHQ offices	Opcen	NP-53.9 - Small Value Procurement					GOP	95,000.00	95,000.00		Opcen
5020301000	Supply and Delivery of Conference room Chairs	CTOD	Shopping					GOP	445,000.00	445,000.00		CTOD
5020301000	Materials for the Obliteration of gang marks	RDC	Shopping					GOP	270,360.00	270,360.00		RDC
SUB TOTAL									1,551,260.00			

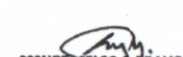
Prepared By:


WILLIAM M. FERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTCSUPT. MA. LOURDES M. RAZON MD,
Chairperson



CCSUPT. RICHARD W. SCHWARZKOPF JR
Vice-Chairperson

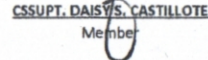

CCSUPT. GELSON S. BRAVO
Member

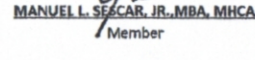
Approved by:

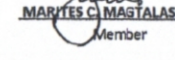

USFC. NICANOR E. FAELDON
Director General

attested by


BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics


CSSUPT. DAISY S. CASTILLOTE
Member

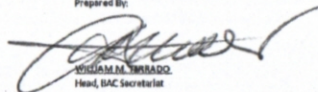

MANUEL L. SEACAR, JR., MBA, MHCA
Member

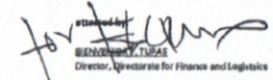

MARITES C. MAGTALAS
Member

BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)

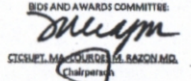
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS		
				Advertisement Posting of B/M/E	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MDOE	CO			
OFFICE SUPPLIES														
Supply and Delivery of Cabinets											531,000.00			
5020301000	Lateral Steel filing cabinet 2 Units	PMDDD	Shopping					GoP	18,000.00	18,000.00		PMDDD		
5020301000	Filing cabinet (4 drawers with Lock) 39 Units (BLUB 2 units/ID 10 units/ REFORMATION 11 units/OPCEN 5 units/SUPT 1unit /ODG 7pcs/ESCORT 3 pcs)	BLUD/ID/ REFORMATION/OPCEN/ ODG/SUPT/ESCORT	Shopping					GoP	468,000.00	468,000.00		BLUD/ID/ REFORMATION/OPCEN/ ODG/SUPT/ESCORT		
5020301000	Filing Cabinet Fingerprint Chart 8x8 (3pcs)	ID	Shopping					GoP	45,000.00	45,000.00		ID		
OFFICE SUPPLIES											342,500.00			
5020301000	Clerical Table 25pcs (NBP 20 pcs /ESCORT 5 pcs)	NBP /ESCORT	Shopping					GoP	237,500.00	237,500.00		NBP /ESCORT		
5020301000	Executive table 14 PCS (ID 2pcs/DERD 7PCS/ WLD 5PCS)	ID/DERD/WLD	Shopping					GoP	105,000.00	105,000.00		ID/DERD/WLD		
OFFICE SUPPLIES											295,000.00			
5020301000	Swivel Chair 20 pcs	NBP	Shopping					GoP	70,000.00	70,000.00		NBP		
5020301000	Executive chair 14PCS (ID 2pcs/DERD 6PCS/WLD 5PCS/ARTA 1 PC)	ID/DERD/WLD/ART A	Shopping					GoP	45,500.00	45,500.00		ID/DERD/WLD/ARTA		
5020301000	Visitors Chairs 7pcs	PMDDD	Shopping					GoP	24,500.00	24,500.00		PMDDD		
5020301000	Mobile Pedestal 12pcs	Budget	Shopping					GoP	36,000.00	36,000.00		Budget		
5020301000	Clerical Chair (10 units)	ID	Shopping					GoP	29,000.00	29,000.00		ID		
Supply and Delivery of Monoblock Chairs and Tables														
LOT 1											1,277,450.00			
5020301000	Foldable Table Monoblock 36x36 2pcs	Reformation	Shopping					GoP	15,000.00	15,000.00		Reformation		
5020301000	Monoblock table 36x36 260 pcs (Reformation 60 pcs/ MedSeCom 200 pcs)	Reformation/ MEDSeCom	Shopping					GoP	354,950.00	354,950.00		Reformation/ MEDSeCom		
5020301000	Monoblock Chairs w/o armrest (White) 250 pcs (200 WHITE/50 BEIGE)	Reformation	Shopping					GoP	72,500.00	72,500.00		Reformation		
5020301000	Monoblock Chair w/ Armrest (600 pcs)	Reformation	Shopping					GoP	335,000.00	335,000.00		Reformation		
5020301000	Monoblock Chairs 500 pcs	NBP	Shopping					GoP	500,000.00	500,000.00		NBP		
SUBTOTAL									2,355,950.00					

Prepared By:

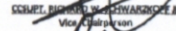

 WILLIAM M. BORADO
 Head, BAC Secretariat


 BENJAMIN TUZAS
 Director, Directorate for Finance and Logistics

Recommending Approval:
 BIDS AND AWARDS COMMITTEE

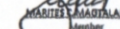

 SECRET. MARIANNE S. SANCHEZ MD
 Chairperson


 Supt. DAISY CASTILLO
 Member


 SECRET. RINA S. SCHWARSKY BS
 Vice Chairperson


 MANUEL S. MORALES MBA, MHA
 Member


 Supt. CELSO BRAYO
 Member


 MARIBEL MAGTIBAI
 Member

Approved by:


 DIR. CANON L. FALDON
 Director General

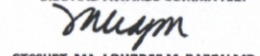
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
OFFICE SUPPLIES												
5020301000	Glass -lens standing magnifier	ID	Shopping					GoP	81,000.00	81,000.00		ID
Supply and Delivery of Index Card and Chart										361,000.00		
5020301000	Individual Index Card 40,000 pcs	MEdSeCom						GoP	80,000.00	80,000.00		MEdSeCom
5020301000	Fingerprint Chart 8X8 (8,000 pcs)	ID						GoP	72,000.00	72,000.00		ID
5020301000	Fingerprint Index 3x5 (8,000 pcs)	ID						GoP	48,000.00	48,000.00		ID
5020301000	Blue Index Card 40,000 pcs	MEdSeCom						GoP	80,000.00	80,000.00		MEdSeCom
Supply and Delivery of Prison Record Jacket										375,000.00		
5020301000	Prison record Jacket (10,000 pcs)	RDC	Shopping					GoP	250,000.00	250,000.00		RDC
5020301000	Prison record Jacket (5,000 pcs)	DOCUMENTS	Shopping					GoP	125,000.00	125,000.00		DOCUMENTS
										785,600.00		
5020301000	Fingerprint Ink (24 tubes)	ID	Shopping					GoP	15,600.00	15,600.00		ID
5020301000	Philippine Flag and OPPF Flag 50pcs	NBP	Shopping					GoP	100,000.00	100,000.00		NBP
5020301000	Bucor Sticker	BRSS	Shopping					GoP	100,000.00	100,000.00		BRSS
5020301000	Intermediate pad 80 leaves (2,000 pads)	Reformation	Shopping					GoP	70,000.00	70,000.00		Reformation
5020301000	Sports Materials	Reformation	Shopping					GoP	500,000.00	500,000.00		Reformation
SUB TOTAL									1,521,600.00			

Prepared By:


WILLIAM M. TERRADO
 Head, BAC Secretariat

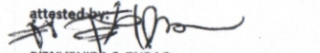
Recommending Approval:
 BIDS AND AWARDS COMMITTEE:

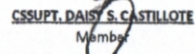

CTCSUPT. MA. LOURDES M. RAZON MD.
 Chairperson

Approved by:


USEL NICANOR E. FAELDON
 Director General

attested by:

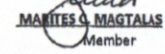

BIENVENIDA F. TUPAS
 Director, Directorate for Finance and Logistics


CSSUPT. DAIST S. CASTILLOTE
 Member


CCSUPT. RICHARD W. SCHWARZKOPF JR.
 Vice-Chairperson


MANUEL ENCARNACION JR., MBA, MHCA
 Member


CSSUPT. CELSO BRAVO
 Member


MARITES O. MAGTALIS
 Member

FY 2019 ANNUAL PROCUREMENT PLAN (APP)

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
OTHER SUPPLIES												
5020399000	Notebooks, Spiral 80 leaves (35,000 pcs)	Reformation	Shopping					GoP	700,000.00	700,000.00		Reformation
5020399000	Rain Coat 200 pcs	NBP	Shopping					GoP	100,000.00	100,000.00		NBP
Supply and Delivery of Flash Lights										340,000.00		
5020399000	Flash Lights 200pcs	NBP	Shopping					GoP	300,000.00	300,000.00		NBP
5029999099	Rechargeable Emergency lights 20 pcs	BRSS	Shopping					GOP	40,000.00	40,000.00		BRSS
										5,451,054.00		
5020399000	Rain Boots 200 pcs	NBP	Shopping					GoP	150,000.00	150,000.00		NBP
5020399000	Drug Testing Kit 10,000 pcs	NBP	Competitive Bidding					GoP	2,500,000.00	2,500,000.00		NBP
5020399000	Materials for Fabrication of Signages	GSD	Shopping					GoP	38,200.00	38,200.00		GSD
5020399000	Padlock	Max./Med./Min/RDC/CI W	Competitive Bidding					GoP	2,200,000.00	2,200,000.00		Max./Med./Min/RDC/CI W
5020399000	Reageant for Hematology Machine	NBPH	NP-53.9 - Small Value Procurement					GoP	562,854.00	562,854.00		NBPH
SUB TOTAL										6,591,054.00		

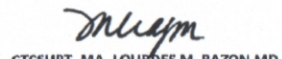
Prepared By:


WILLIAM M. TERRADO
 Head, BAC Secretariat

attested by

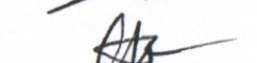
BIENVENIDA F. TUPAS
 Director, Directorate for Finance and Logistics

Recommending Approval:
 BIDS AND AWARDS COMMITTEE:

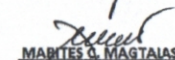

CTSUPT. MA. LOURDES M. RAZON MD.
 Chairperson


CSUPT. DAISY S. CASTILLOTE
 Member

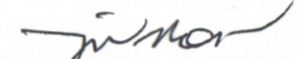

CCSUPT. RICHARD W. SCHWARZKOPF JR.
 Vice-Chairperson


MANUEL L. SESEAN, JR., MBA, MHCA
 Member


CSSUPT. CELSO S. BRAVO
 Member


MARITES O. MAGTALIAS
 Member

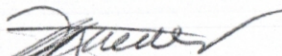
Approved by:



USEG. NICANOR E. FAELDON
 Director General

**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

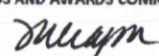
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
OTHER SUPPLIES												
SUPPLY AND DELIVERY OF SECURITY AND OPERATIONS SUPPLIES AND MATERIALS			Competitive Bidding									
5020399000	Rubber Bullet/ 5.56, .45, .9mm (150 pcs)	SWAT/CIW						GoP	225,000.00	225,000.00		SWAT/CIW
5020399000	Kevlar Helmet (45 pcs)	SWAT/CIW						GoP	585,000.00	585,000.00		SWAT/CIW
5020399000	Bullet Proof Vest (45 pcs)	SWAT/CIW						GoP	674,955.00	674,955.00		SWAT/CIW
5020399000	Gas Mask (20 pcs)	SWAT/CIW						GoP	100,000.00	100,000.00		SWAT/CIW
5020399000	Battering ram (1 pc)	SWAT/CIW						GoP	10,800.00	10,800.00		SWAT/CIW
5020399000	Extension Ladder (1 pc)	SWAT/CIW						GoP	13,920.00	13,920.00		SWAT/CIW
5020399000	Stun Grenade (10 pcs)	SWAT/CIW						GoP	80,000.00	80,000.00		SWAT/CIW
5020399000	Tear Gas (10 pcs)	SWAT/CIW						GoP	16,000.00	16,000.00		SWAT/CIW
SUB TOTAL										1,705,675.00		

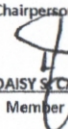
Prepared By:


EHAM M. TERRADO
Chief, BAC Secretariat

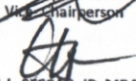

IVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

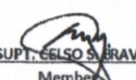
Recommending Approval:
BIDS AND AWARDS COMMITTEE:

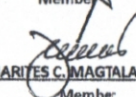

CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson


CSSUPT. DAISY S. CASTILLOTE
Member

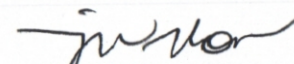

CCSUPT. RICHARD W. SCHWARZKOPF JR.
Vice-Chairperson


MANUEL L. SENCAR, JR., MBA, MHCA
Member


CSSUPT. CELSO S. BRAVO
Member


MARITES C. MAGTALAS
Member

Approved by:


USEG. NICANOR E. FAELDON
Director General

FY 2019 ANNUAL PROCUREMENT PLAN (APP)

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
OTHER MOE												
5029999099	Materials for Crates, Coffins, and Crypt enclosure (1 lot)	Civil Engineering Unit	Shopping					GOP	500,000.00	500,000.00		Civil Engineering Un
5029999099	FIRE EXTINGUISHER 70 pcs	SUPPLY DIVISION	Shopping					GOP	75,300.00	75,300.00		SUPPLY DIVISION
SUB TOTAL										575,300.00		

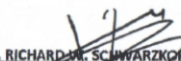
Prepared By:



WILLIAM M. TERRADO
 Head, BAC Secretariat

Recommending Approval:

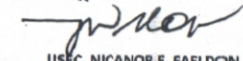
BIDS AND AWARDS COMMITTEE:


CTCSUPT. MA. LOURDES M. RAZON MD.
 Chairperson

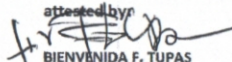

CCSUPT. RICHARD W. SCHWARZKOFF JR
 Vice-Chairperson



CSSUPT. CELSO S. BRAVO
 Member


Approved by:

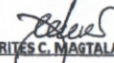

USEC. NICANOR E. FAELDON
 Director General

attested by:


BIENVENIDA F. TUPAS
 Director, Directorate for Finance and Logistics


CSSUPT. DAISY S. CASTILLOTE
 Member

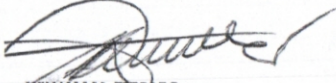

MANUEL L. ESCAR, JR., MBA, MHCA
 Member


MARITES C. MAGTALAS
 Member

**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
RMBUILDING												
SUPPLY, DELIVERY AND INSTALLATION OF MODULAR PARTITION, CONFERENCE ROOM AND CUBICLES												
<i>Competitive Bidding</i>												
5021304001	Modular work station and cubicle desk with office chairs for 10 persons	ODG						GOP	420,000.00	420,000.00		ODG
5021304001	Modular office partition	ODDGA						GOP	100,000.00	100,000.00		ODDGA
5021304001	MODULAR PARTITION OF LEGAL OFFICE	LEGAL						GOP	300,000.00	300,000.00		LEGAL
5021304001	Conference Room Day Care Room (BAC CONFERENCE ROOM)	Supply Division						GOP	200,000.00	200,000.00		Supply Division
5021304001	Office Partition Cubicle table	BRSS						GOP	50,000.00	50,000.00		BRSS
5021304001	Modular Office Partition	Agro						GoP	350,000.00	350,000.00		Agro
5021304001	Partition/Cubicle at Supt. Office	NBP						GoP	500,000.00	500,000.00		NBP
5021304001	Modular Partition of ID main Office	ID						GoP	100,000.00	100,000.00		ID
SUBTOTAL										2,020,000.00		

Prepared By:



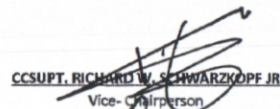
WILLIAM M. TERRADO
Head, BAC Secretariat

Recommending Approval:

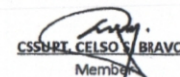
BIDS AND AWARDS COMMITTEE:



CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson

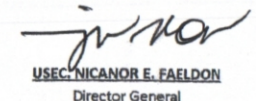


CCSUPT. RICHARD W. SCHWARZKOPF JR.
Vice-Chairperson



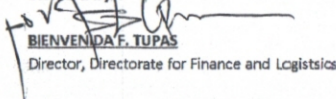
CCSUPT. CELSO V. BRAVO
Member

Approved by:

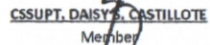


USEC. NICANOR E. FAELDON
Director General

attested by:



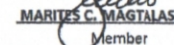
BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics



CSSUPT. DAISY S. CASTILLOTE
Member



MANUEL L. SECAN JR., MBA, MHCA
Member



MARITES C. MAGTALAS
Member

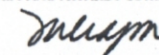
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
RMBUILDING												
5021304001	Fabrication /Enhancement of Windows	Records	Shopping					GoP	100,000.00	100,000.00		Records
5021304001	Supply ,Delivery and Installation of Sliding Door	Records	Shopping					GoP	75,000.00	75,000.00		Records
5021304001	REPAIRS AND MAINTENANCE FOR CTOD	CTOD	Competitive Bidding					GOP	1,826,000.00	1,826,000.00		CTOD
5021304001	Repair of Barracks at Directors Quarters	ODG	NP-53.9 - Small Value Procurement					GoP	400,000.00	400,000.00		ODG
5021304001	Repair of Gate 2 & Gate 3 outpost and Gate	Civil Engineering Unit	NP-53.9 - Small Value Procurement					GOP	300,000.00	300,000.00		Civil Engineering Unit
5021304001	TOOLS FOR BUILDING CONSTRUCTION AND TRANSPORTATION	GSD	NP-53.9 - Small Value Procurement					GOP	702,710.00	702,710.00		GSD
5021304001	Carpet Cleaning (4 lots)	CTOD	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00		CTOD
5021304001	Supply Delivery and Installation of carpet	CTOD, BAC	NP-53.9 - Small Value Procurement						150,000.00	150,000.00		CTOD and BAC
SUB TOTAL									3,633,710.00			

Prepared By:


WILLIAM M. TERRADO
Head, BAC Secretariat

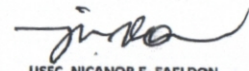
Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson

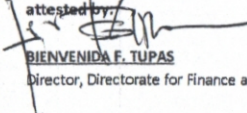

CCSUPT. RICHARD W. SCHWARZKOPF JR.
Member



CCSUPT. CELSO BRAVO
Member

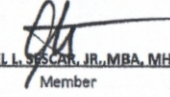
Approved by:

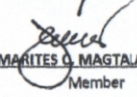

USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics


CCSUPT. DAISY S. CASTILLO
Member


MANUEL L. ESCAR, JR., MBA, MHCA
Member


MARITES O. MAGTALAS
Member

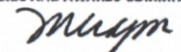
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

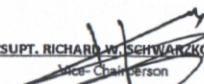
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
5021303000	Repair and Replacement of Load break switch	Electrical and Engineering Unit	NP-53.9 - Small Value Procurement					GOP	960,000.00	960,000.00		Electrical and Engineering Unit
5021303000	Rehabilitation of existing telephone line	Electrical and Engineering Unit	NP-53.9 - Small Value Procurement					GOP	200,000.00	200,000.00		Electrical and Engineering Unit
5021303000	Maintenance of DQ Swimming Pool	ODG	Shopping					GoP	30,000.00	30,000.00		ODG
5021303000	Beautification project for the Director's Quarter	BRSS	Shopping					GoP	60,000.00	60,000.00		BRSS
5021303000	Repair /Rehabilitation of Main gate Post W/C.R. & Water tank	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		BRSS
5021303000	Repair /Rehabilitation of Daang-hari Gate post W/C.R. & Water tank and electrical installation	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		BRSS
5021303000	Repair /Rehabilitation of gate 3 post and its Steel gate	BRSS	NP-53.9 - Small Value Procurement					GOP	80,000.00	80,000.00		BRSS
5021303000	Repair /Rehabilitation of Gate 2 Post W/C.R. & Water tank	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		BRSS
5021303000	Repair /Rehabilitation of Gate 5 Post W/C.R. & Water tank and its Steel Gate	BRSS	NP-53.9 - Small Value Procurement					GOP	100,000.00	100,000.00		BRSS
SUB TOTAL									1,730,000.00			

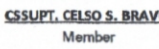
Prepared By:


WILLIAM M. FERRADO
Head, BAC Secretariat

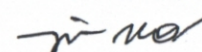
Recommending Approval:
BIDS AND AWARDS COMMITTEE:


CTSUPT. MA. LOURDES M. RAZON MD.
Chairperson

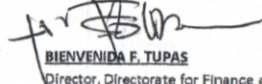

CCSUPT. RICHARD W. SCHWARZKOPF JR
Vice-Chairperson

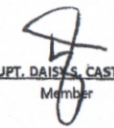

CCSUPT. CELSO S. BRAVO
Member

Approved by:



USEC. NICANOR E. FAELDON
Director General

attested by:


BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics


CCSUPT. DAIS S. CASTILLOTE
Member


MANUEL L. SPICAR, JR. MBA, MHCA
Member


MARITES C. MAGTALA
Member

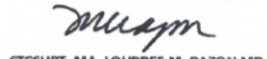
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
RM MOTOR.												
5021306001	REPAIRS AND MAINTENANCE (MOTOR VEHICLES)	GSD	NP-53.9 - Small Value Procurement					GOP	1,000,000.00	1,000,000.00		GSD
5021306001	Maintenance of Handheld portable radios	CTOD	Shopping					GOP	150,000.00	150,000.00		CTOD
5021306000	REPAIRS AND MAINTENANCE (PHOTOCOPIERS)	Supply Division	Direct Contracting					GOP	100,000.00	100,000.00		Supply Division
5020301001	Anti-virus Kasperski internet security 3 user 2 year protection 2017 10 pcs.	PMD	Shopping					GOP	19,500.00	19,500.00		PMD
5029905004	RENTAL OF PHOTOCOPIER MACHINES	Supply Division	Competitive Bidding					GOP	1,400,000.00	1,400,000.00		SUPPLY/RECORDS/SUPT OFFICE/OPCEN/RDC/BAC/CIVIL ENGR./ACCOLUNTING/EDUCATIONS/ADPS/CIW
5020201000	Training Bags 100 pcs	Training	Shopping					GOP	30,000.00	30,000.00		Training
	Graduation / Recognition Day	Reformation	Shopping					GoP	54,000.00	54,000.00		Reformation
	Buwan ng Wika	Reformation	Shopping					GoP	62,000.00	62,000.00		Reformation
	Summer fest Pinoy Games	Reformation	Shopping					GoP	20,000.00	20,000.00		Reformation
	Basketball League	Reformation	Shopping					GoP	30,000.00	30,000.00		Reformation
	Music Art Festival	Reformation	Shopping					GoP	20,000.00	20,000.00		Reformation
	Chess Festival	Reformation	Shopping					GoP	20,000.00	20,000.00		Reformation
	Conduct Accreditation and Equivalence Test	Reformation	Shopping					GoP	20,000.00	20,000.00		Reformation
SUB TOTAL										2,925,500.00		

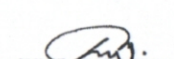
Prepared By:

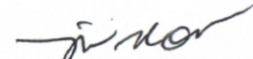

WILLIAM M. FERRADO
Head, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:

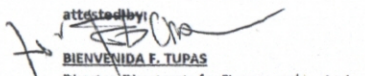

CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson

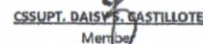

CCSUPT. RICHARD W. SCHWARZKOPF JR.
Vice Chairperson


CCSUPT. CELSO S. BRAVO
Member

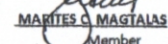

USEC. NICANOR E. FAELDON
Director General

Approved by:

attested by:

BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics

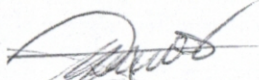

CCSUPT. DAISY S. GASTILLOTE
Member


MANUEL L. ESCAR, JR., MBA, MHCA
Member


MARTES O. MAGTALIS
Member

**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

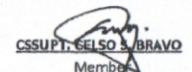
CODE (PAP)	PROCUREMENT Program/Project	PMO/ End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				SOURCE OF FUNDS	ESTIMATED BUDGET (Php)			REMARKS
				Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
CONSULTANCY												
5021103000	Services for the 3rd party Surveillance Audit for Maintenance of ISO 9001:2015	PMD	BIDDING					GOP	300,000.00	300,000.00		Audit Maintenance of ISO 9001:2015
5021103000	Individual Consultant, Primary Confidential (6 Months Contract)	ODDGO	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Security
5021103000	Individual Consultant, Primary Confidential (6 Months Contract)	DSO	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Operations
5021103000	Individual Consultant, Primary Confidential (6 Months Contract)	ODG	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Intelligence
5021103000	Individual Consultant, Project Management (6 Months Contract)	ODDGA	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Project Management for Administration
5021103000	Individual Consultant for Program Administration (6 Months Contract)	ODG	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Project Management for Contract Implementation
5021103000	Individual Consultant for BuCor Business Center (6 Months Contract)	ODG	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Business Center
5021103000	Individual Consultant for Land Titling (6 Months Contract)	ODG	Sec. 53.7, HIGHLY TECHNICAL					GOP	300,000.00	300,000.00		Land Titling
SUB TOTAL									2,400,000.00			
GRAND TOTAL									923,844,009.00			

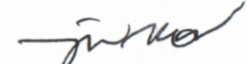
Prepared By:

WILLIAM M. FERRADO
Head, BAC Secretariat

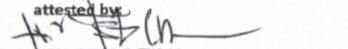
Recommending Approval:
BIDS AND AWARDS COMMITTEE:

CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson



CCSUPT. RICHARD W. SCHWARZKOPF JR.
Vice-Chairperson

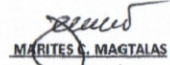

CCSUPT. SELSO L. BRAVO
Member

Approved by:

USEC. NICANOR E. FAELDON
Director General

attested by:

BIENVENIDA F. TUPAS
Director, Directorate for Finance and Logistics


CSSUPT. DAISY S. CASTILLOTE
Member


MANUEL L. SESVAR, JR., MBA, MHCA
Member


MARITES S. MAGTALAS
Member

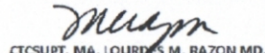
**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

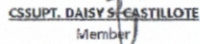
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20399000	T-Shirt (31,696 PDL's x 5 x P170/pc.)	NBP/CIW/RDC	Competitive Bidding					Income	26,941,600.00			PDL'S T-SHIRT
20399000	Toothpaste (31,696 PDL's x P50 x 4)	NBP/CIW/RDC	Competitive Bidding					Income	6,339,200.00			PDL'S Toothpaste
20399000	Bath Soap (31,696 PDL's x P30 x 12)	NBP/CIW/RDC	Competitive Bidding					Income	11,410,560.00			PDL'S Bathsoap
20399000	Grass Cutter 13pcs (NBP 8pcs/MedSeCom 5pcs)	NBP/ MEDSECOM	NP-53.9 - Small Value Procurement						160,000.00			NBP/ MEDSECOM
60405011	Acquisition of X-Ray Machine	NBPH	Competitive Bidding					Income	10,000,000.00			For use of NBPH
60405011	Replacement part for Nihon Kohden Hematology Analyzer	NBPH	NP-53.9 - Small Value Procurement					Income	55,000.00			For use of NBPH
60405010	2 unit of Refrigerator 11 cubic ft.	NBPH	NP-53.9 - Small Value Procurement					Income	55,000.00			For use of NBPH
60405011	Replacement of Polycarbonate and Cement fiber board Ceiling at Building 14	GSD	NP-53.9 - Small Value Procurement					Income	152,000.00			GSD
60405011	Replacement of parts of A25 Biosystem Chemistry Analyzer	NBPH	NP-53.9 - Small Value Procurement					Income	377,000.00			For use of NBPH
60403004	Overhead water tank with pedestal (9 units)	Civil Engineering Unit	Competitive Bidding					Income	2,700,000.00			Civil Engineering Unit
21303099	Rehabilitation and improvement of existing overhead line wire run on wood pole between post tower 2 and 3 up to Gate 4	Electrical and Engineering Unit	Competitive Bidding					Income	8,700,000.00			Electrical and Engineering Unit
21303099	Replacement of aging/old transformer at Gate 4	Electrical and Engineering Unit	Competitive Bidding					Income	7,800,000.00			Electrical and Engineering Unit
21303099	Replacement of aging/old feederline wire	Electrical and Engineering Unit	Competitive Bidding					Income	6,900,000.00			Electrical and Engineering Unit
21303099	Electrical re-wiring installation overhead to underground wiring (1 at the back of post tower 7 to bldg. 11; 2 at the back of post tower 4 to General Kitchen Maxsecom	Electrical and Engineering Unit	Competitive Bidding					Income	2,600,000.00			Electrical and Engineering Unit
TOTAL									84,190,360.00			

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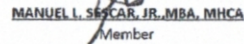

AM M. TERRADO
BAC Secretariat


Recommending Approval:
BIDS AND AWARDS COMMITTEE:

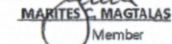

CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson


CSSUPT. DAISY S. CASTILLO
Member

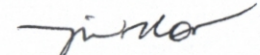

CCSUPT. RICHARD M. SCHWARZKOPF JR.
Vice-Chairperson



MANUEL L. SECAR, JR., MBA, MHCA
Member


CSSUPT. CELSO S. BRAVO
Member


MARITES C. MAGTALAS
Member

Approved by:

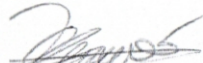

USEO. NICANOR E. FAELDON
Director General


ENIDA F. TUPAS
Director, Directorate for Finance and Logistics

**BUREAU OF CORRECTIONS
FY 2019 ANNUAL PROCUREMENT PLAN (APP)**

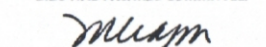
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021303099	Rehabilitation and improvement of perimeter lighting	Electrical and Engineering Unit	Competitive Bidding					Income	17,200,000.00			Electrical and Engineering Ur
021303099	Rehabilitation and improvement of water system and distribution facility	Electrical and Engineering Unit	Competitive Bidding					Income	14,420,000.00			Electrical and Engineering Ur
021303099	Installation of water purification system	Electrical and Engineering Unit	Competitive Bidding					Income	3,300,000.00			Electrical and Engineering Ur
020399000	Garbage Collections in NBP Camps	NBP	Competitive Bidding					Income	8,000,000.00			NBP
050104001	Rehabilitation of Buildings CIW and MaxSeCom	CIW/MaxSeCom	NP-53.9 - Small Value Procurement					Income	790,000.00			CIW/MaxSeCom
020399000	Round neck t-shirt	ERD	Shopping					Income	324,000.00			ERD
020399000	Comb	ERD	Shopping					Income	36,000.00			ERD
020399000	Sachet Shampoo	ERD	Shopping					Income	36,000.00			ERD
020399000	Toothbrush	ERD	Shopping					Income	90,000.00			ERD
020399000	Deodorant sachet	ERD	Shopping					Income	90,000.00			ERD
020399000	Pair Slippers	ERD	Shopping					Income	180,000.00			ERD
020399000	Bag	ERD	Shopping					Income	180,000.00			ERD
021304001	Widening of main doors (Brigada)	Maximum	NP-53.9 - Small Value Procurement					Income	700,000.00			Maximum
021304001	Rehab of Septic Tank G-4	Maximum	NP-53.9 - Small Value Procurement					Income	950,000.00			Maximum
021304001	Repair pf Canal Maximum going to Sunken Garden	Maximum	Competitive Bidding					Income	1,200,000.00			Maximum
021304001	Roofing of RDC DTRC	RDC	Shopping					Income	77,450.00			RDC
021304001	Construction of roofing of CR and Laundry area	RDC	Shopping					Income	45,000.00			RDC
021304001	Constuction of monitoring Unit Office	RDC	Shopping					Income	150,000.00			RDC
021304001	Renovation of Overseer Office	RDC	Shopping					Income	200,000.00			RDC
021304001	Renovation of Multi Purpose Area	RDC	NP-53.9 - Small Value Procurement					Income	760,000.00			RDC
020399000	Barb Wire (Perimeter Fence) 50pcs	MedSeCom	Shopping					Income	104,750.00			MedSeCom
060405011	Dental Chair/ Unit Complete Set (1 Set)	MedSeCom	Shopping					Income	160,000.00			MedSeCom
060405011	Incinerator 2 Units	MedSeCom	Shopping					Income	120,000.00			MedSeCom
060405011	Hand Instruments (Dental) 3 Sets	MedSeCom	Shopping					Income	60,000.00			MedSeCom
3 TOTAL									49,173,200.00			

Prepared By:

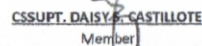


LIAM M. TERRADO
Chief, BAC Secretariat

Recommending Approval:
BIDS AND AWARDS COMMITTEE:



CTCSUPT. MA. LOURDES M. RAZON MD.
Chairperson




CSSUPT. DAISY B. CASTILLOTE
Member



CCSUPT. RICHARD W. SCHWARZKOPF JR
Vice-Chairperson


MANUEL L. SESGAR, JR., MBA, MHCA
Member



CSSUPT. CELSO V. BRAVO
Member

MARITES E. MAGTALAS
Member

Approved by:



USEC. NICANOR E. FAELDON
Director General



IVENIDA E. TUPAS
Director, Directorate for Finance and Logistics

**BUREAU OF CORRECTIONS
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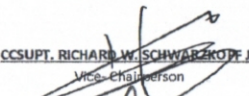
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021304001	Rehabilitation of Perimeter Fence at MaxSeCom	MaxSeCom	Competitive Bidding					Income	1,500,000.00			MaxSeCom
021304001	Rehabilitation of Inner Fence at MedSeCom	MedSeCom	Competitive Bidding					Income	1,500,000.00			MedSeCom
021304001	Rehabilitation of Inner Fence at MinSeCom	MinSeCom	NP-53.9 - Small Value Procurement					Income	500,000.00			MinSeCom
021304001	Repair and replacement of Defective parts of 25hp submersible pump and motor at Gate 4 Pumping Station	Supply	Shopping					Income	183,000.00			Supply
021304001	Repair and replacement of Defective parts of 20hp submersible pump and motor at Building 14 Pumping station	Supply	Shopping					Income	141,000.00			Supply
021304001	Repair of Comfort Room MedSeCom (Reformation Office)	Reformation	Shopping					Income	10,000.00			Reformation
021304001	Repair of SARO MinSeCamp Office	Reformation	Shopping					Income	10,000.00			Reformation
021304001	Repair of MedSeCamp Behavior Modification Center	Reformation	Shopping					Income	15,000.00			Reformation
021304001	Repainting of Building 6A MedSeCamp	Reformation	Shopping					Income	25,000.00			Reformation
021304001	Repair and Renovation of Classroom ALS Secondary (MedSeCamp)	Reformation	Shopping					Income	100,000.00			Reformation
021304001	Repair and Renovation of Classroom ALS Secondary (MedSeCamp)	Reformation	Shopping					Income	200,000.00			Reformation
021304001	Repair of Building 14	Supply						Income	141,000.00			Supply
B TOTAL									4,325,000.00			
AND TOTAL									137,688,560.00			

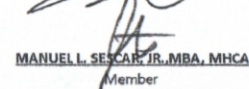
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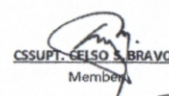
LIANN M. TERRADO
Secretary, BAC Secretariat


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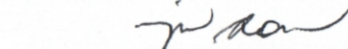
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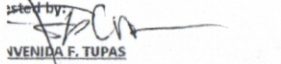

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Vice-Chairperson


MANUEL L. SESCAN JR., MBA, MHCA
Member


CSSUPT. CELSO S. BRAVO
Member


MAITES C. MAGTALAS
Member

Approved by:

USEC. NICANOR E. FAELDON
Director General

Checked by:

VENIDA F. TUPAS
Director, Directorate for Finance and Logistics


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Member